

Message Text

UNCLASSIFIED

PAGE 01 JAKART 01234 271051Z
ACTION EA-09

INFO OCT-01 ISO-00 EB-08 USIA-15 AGRE-00 /033 W
-----271731Z 065088 /47

R 270921Z JAN 77
FM AMEMBASSY JAKARTA
TO USDOC WASHDC
INFO SECSTATE WASHDC 8950
AMEMBASSY SINGAPORE
AMCONSUL MEDAN
AMCONSUL SURABAYA

UNCLAS JAKARTA 1234

E.O.11652:N/A
TAGS: BEXP,ID
SUBJ: AGRIQUIP '77- SHIPPING AND BUDGET

REF: 76 SINGAPORE 5411

1. SUMMARY: INTRA-EMBASSY EXHIBITION COMMITTEE (EXCOM)
FORMED TO COORDINATE EMBASSY PARTICIPATION IN AGRIQUIP'77.
FIRST MEETING COVERED CURRENT STATUS OF PREPARATIONS,
ANTICIPATED SCENARIO AND ROLE OF VARIOUS EMBASSY ELEMENTS,
ANTICIPATED CUSTOMS CLEARANCE TIMES AND CONSEQUENT
DEADLINES FOR ARRIVAL OF GOODS IN JAKARTA, BUDGET
REQUIREMENTS AND POSSIBLE ROLE OF USIA WASHINGTON IN
ASSISTING TO PROMOTE SHOW.

2. DEPUTY CHIEF OF ECON/COM SECTION FORMED COMMITTEE TO
COORDINATE PARTICIPATION BY VARIOUS ELEMENTS OF EMBASSY
IN AGRIQUIP'77. MEMBERS INCLUDE, IN ADDITION TO COMMATT
AND ASST. COMAT, REPS FROM USIS, GSO AND AGATT.
MEETING ALSO ATTENDED BY DEP.DIR,U.S. REGIONAL
TRADE CENTER, SINGAPORE.

3. CURRENT STATUS: SITE SURVEY--FINAL DETAILS AND
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DIAGRAMS HAVE BEEN RECEIVED FROM HILTON (SEPTTEL).
AMBASSADOR HAS DELIVERED LETTER TO FORMIN.
NOTIFYING HIM OF SHOW. SEPARATE LETTER HAS GONE TO
MINISTER OF TRADE ASKING PERMISSION FOR SHOW. AFTER
RECEIPT OF PERMISSION FOR FAIR FROM MIN OF TRADE,
LETTER WILL GO TO CUSTOMS ASKING FOR IN-BOND
TREATMENT OF EXHIBITS. ADDITIONAL LETTERS OF

NOTIFICATION WILL GO TO MINISTERS OF AGRICULTURE AND INDUSTRY.

4. CUSTOMS AND SHIPPING. REGARDLESS OF WHAT ARRANGEMENTS ARE MADE WITH CUSTOMS FOR ENTRY OF GOODS, EMBASSY EXPERIENCE IN CLEARING DIPLOMATIC GOODS INDICATES THAT THE FOLLOWING DEADLINES FOR ARRIVAL OF DUCOMENTS AND GOODS IN TANJUNG PRIOK WOULD ALLOW BAREST MINIMUM TO ENTER GOODS IN TIME FOR AUG.1.

OPENING:

RECEIPT OF BILL OF LADING JUNE 12

RECEIPT OF GOODS JUNE 26

IN THE CASE OF AIRFREIGHTED GOODS,

RECEIPT OF GOODS AND DOCUMENTS JULY 3

IN THE CASE OF VEHICLES OR OTHER SELF-PROPELLED EQUIPMENT, ALLOW ONE EXTRA MONTH. BEFORE NORMAL CLEARANCE PROCEDURES CAN BEGIN FOR VEHICLES, CERTIFICATE MUST BE ISSUED BY DEPARTMENT OF INDUSTRY STATING THAT SIMILAR ITEM IS NOT ASSEMBLED IN INDONESIA. MINIMUM OF ONE MONTH REQUIRED TO GET THIS CERTIFICATE. IF AT ALL POSSIBLE. BILL OF LADING SHOULD AVOID USING WORDS "MOBILE", "SELF-PROPELLED," ETC. BUT RATHER SHOULD USE DESCRIPTION OF ITEM THAT DOES NOT INDICATE THAT IT IS A VEHICLE. ABOVE DEADLINES ARE CALCULATED ON MINIMUM CLEARANCE TIMES EMBASSY HAS EXPERIENCED. "EXTRAORDINARY" DELAYS ARE ORDINARY IN INDONESIA.

5. BUDGET: EXCOM REVIEWED BUDGET ESTIMATE MADE IN UNCLASSIFIED

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REFTEL BY USRTC AND NOTED WITH RESPECT TO ITEM 212, LOCAL TAXI FARE, THAT EMBASSY MOTOR POOL RESOURCES ARE EXTREME LIMITED, THEREFORE EMBASSY CANNOT ASSIGN CARS PERMANENTLY TO COMMERCE SHOW MANAGEMENT TEAM BUT COULD ONLY PROVIDED TRANSPORATION ON AN "AS AVAILABLE" BASIS. FURTHERMORE, HILTON HOTEL, WHERE TEAM'S OFFICE WILL BE LOCATED, IS ABOUT 20 MIN FROM EMBASSY, MAKING USE OF MOTOR POOL IMPRACTICAL. CAR RENTAL PLUS DRIVER, GAS, ETC, WOULD RUN ABOUT \$600 PER MONTH. THEREFORE RECOMMEND \$4800 BE ADDED FOR CAR RENTAL.

6. USIA/USIS SUPPORT: USIS REP. POINTED OUT THAT MANILA REGIONAL SERVICE CENTER COULD PRINT PROMOTIONAL MATERIAL AT COST MUCH BELOW THAT OF LOCAL PRINTERS. HOWEVER, COPY WOULD BE REQUIRED 6-8 WEEKS BEFORE MATERIALS NEEDED FOR DISTRIBUTION. HE ALSO SAID THE USIA/WASHINGTON COULD PREPARE PROMOTIONAL MATERIALS AND SUGGESTED THAT USDOC PROJECT OFFICER

CONCERNED WITH SHOW CONTACT USIA INDONESIAN DESK OFFICER.
NEWSOM

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Message Attributes

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Control Number: n/a
Copy: SINGLE
Sent Date: 27-Jan-1977 12:00:00 am
Decaption Date: 01-Jan-1960 12:00:00 am
Decaption Note:
Disposition Action: n/a
Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01-Jan-1960 12:00:00 am
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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Document Source: CORE
Document Unique ID: 00
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Executive Order: N/A
Errors: N/A
Expiration:
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Subject: AGRICULTURE \77- SHIPPING AND BUDGET
TAGS: BEXP, ID
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vdkgvwkey: odbc://SAS/SAS.dbo.SAS_Docs/c5c838d0-c288-dd11-92da-001cc4696bcc
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